Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Financial Bid Evaluation"	Approve Financial Evaluation for Tender BBMP/2017-18/OW/WORK_INDENT28016	bbmp_com-N MANJUNATHA PRASAD	2018-08-25 13:36:41.0	2018-08-27 13:08:32.0	2018-09-01 12:24:12.0	Approve	Approved	Completed
Financial Bid Evaluation"	Review Commercial Evaluation for tender BBMP/2017-18/OW/WORK_INDENT28016	bbmp_spcom_prj-MANOJ KUMAR MEENA	2018-08-23 16:21:53.0	2018-08-24 15:06:20.0	2018-08-25 13:36:41.0	Approve	Based on the related approval of Health Committee, forwarded for further approval.	Completed
Financial Bid Evaluation"	Review Commercial Evaluation for tender BBMP/2017-18/OW/WORK_INDENT28016	bbmp_eic-M R VENKATESH(I/C) EIC	2018-08-21 16:12:02.0	2018-08-21 18:33:24.0	2018-08-23 16:21:53.0	Approve	Pre paras for kind perusal and further orders	Completed
Financial Bid Evaluation"	Review Commercial Evaluation for tender BBMP/2017-18/OW/WORK_INDENT28016	bbmp_ce_yel-PARAMESHWARAIAH R L CE YELAHANKA	2018-07-19 12:44:33.0	2018-08-21 16:11:34.0	2018-08-21 16:12:02.0	Approve	As per the direction of special commissioner(Project) the committee proceedings has been uploaded and resubmitted for approval	Completed
Financial Bid Evaluation"	Provide Clarification for Commercial Evaluation of Tender BBMP/2017-18/OW/WORK_INDENT28016	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2018-05-31 13:59:03.0	2018-07-17 15:47:17.0	2018-07-19 12:44:33.0	Approve	As per the direction of special commissioner(Project) the committee proceedings has been uploaded and resubmitted for approval	Completed
Financial Bid Evaluation"	Review Commercial Evaluation for tender BBMP/2017-18/OW/WORK_INDENT28016	bbmp_spcom_prj-VIJAY SHANKAR B M	2018-05-26 13:58:40.0	2018-05-29 10:38:48.0	2018-05-31 13:59:03.0	Approve	Upload Major Work Committee Proceedings for online approval.	Completed
Financial Bid Evaluation"	Review Commercial Evaluation for tender BBMP/2017-18/OW/WORK_INDENT28016	bbmp_eic-M R VENKATESH(I/C) EIC	2018-05-25 12:28:56.0	2018-05-25 17:00:08.0	2018-05-26 13:58:40.0	Approve	The NIT Published Date in e-portal is 27/12/2017 and the Last Date for Bid Submission 29/12/2017 which is not in accordance with the KTPP Act. Since Model code of conduct of Graduates' and Teachers' constituencies Election is in force, for kind orders.	Completed
Financial Bid Evaluation"	Review Commercial Evaluation for tender BBMP/2017-18/OW/WORK_INDENT28016	bbmp_ce_yel-PARAMESHWARAIAH R L CE YELAHANKA	2018-03-19 12:33:56.0	2018-04-05 12:15:36.0	2018-05-25 12:28:56.0	Approve	Tender is approved by the standing committee.Hence forwarded for e portal approval.	Completed

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Financial Bid Evaluation"	Financial Evaluation for Tender BBMP/2017-18/OW/WORK_INDENT28016	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2018-01-20 12:25:05.0	2018-01-20 12:41:06.0	2018-03-19 12:33:56.0	Approve	For the said work Financial Bid opened on 20-01-2018and two bidders are technically qualified 1. Sri.R.Ramshankar quoted Rs.29213008.73/- @11.50% above CSR of 2016-17 issue rate (L-1) 2. Sri.C.R.Girish quoted Rs.29381941.42/- @12.14% above CSR of 2016-17 issue rate (L-2) In view of the above the bidder Sri. R.Ramshankar Chandra has quoted lowest rates. & the same has been approved by Major Work committee vide Sub No:59/2017-18 Dated:02-03-2018. Hence, it is requested to accept the lowest rates of Sri. R.Ramshankar Chandra For kind approval in e portal	Completed
Financial Bid Evaluation"	Start Commercial Bid Evaluation	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2018-01-20 12:25:05.0	2018-01-20 12:25:05.0	2018-01-20 12:25:05.0	Submit		Completed
Bid Evaluation"	Financial Bids Opening for BBMP/2017-18/OW/WORK_INDENT28016	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2018-01-19 17:49:05.0	2018-01-20 12:23:58.0	2018-01-20 12:25:04.0	Completed		Completed
Technical Bid Evaluation"	Approval For Technical Evaluation for Tender BBMP/2017-18/OW/WORK_INDENT28016	bbmp_ce_yel-PARAMESHWARAIAH R L CE YELAHANKA	2018-01-19 14:14:19.0	2018-01-19 15:17:18.0	2018-01-19 17:49:00.0	Approve	As per the recommendation of EE Project the technical bid is approved, financial bid may be opended	Completed

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Technical Bid Evaluation"	Evaluate Technical Qualifications for tender BBMP/2017-18/OW/WORK_INDENT28016	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2018-01-01 17:33:40.0	2018-01-01 19:07:21.0	2018-01-19 14:14:19.0	Approve	For the said work Technical Bid opened on 30-12-2017 and found 2 bidders are participated. 1.Sri.C.R.Girish(Ram & Company) 2.Sri.R.Ramshankar During technical scrutiny process both the bidders namely .Sri.C.R.Girish(Ram & Company) and Sri.R.Ramshankar are technically Qualified. Hence, kind approval is requested to open the Financial Bid of the successful bidders	Completed
Technical Bid Evaluation"	Start Technical Bid Evaluation	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2018-01-01 17:33:39.0	2018-01-01 17:33:39.0	2018-01-01 17:33:39.0	Submit		Completed
Bid Evaluation"	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2017-18/OW/WORK_INDENT28016	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2018-01-01 17:33:29.0	2018-01-01 17:33:37.0	2018-01-01 17:33:39.0	Completed		Completed
Bid Evaluation"	Technical Bids Opening for BBMP/2017-18/OW/WORK_INDENT28016	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2018-01-01 17:32:11.0	2018-01-01 17:33:27.0	2018-01-01 17:33:29.0	Completed		Completed
Bid Evaluation"	Verify EMDs for tender BBMP/2017-18/OW/WORK_INDENT28016	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2017-12-30 17:14:13.0	2017-12-30 17:14:26.0	2018-01-01 17:32:10.0	Completed		Completed
Bid Evaluation"	Tender Opening for BBMP/2017-18/OW/WORK_INDENT28016	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2017-12-30 16:30:03.0	2017-12-30 17:14:11.0	2017-12-30 17:14:13.0	Completed		Completed
Bid Evaluation"	Start Bid Evaluation	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2017-12-30 16:30:03.0	2017-12-30 16:30:03.0	2017-12-30 16:30:03.0	Submit		Completed
Tender Schedule / Notice Inviting Tender Approval"	Perform approval for Draft Tender Schedule with Number BBMP/2017-18/OW/WORK_INDENT28016	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2017-12-26 18:53:11.0	2017-12-26 18:54:36.0	2017-12-26 18:54:47.0	Approve	APPROVED	Completed
Tender Schedule / Notice Inviting Tender Approval"	SubmitDTS	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2017-12-26 18:53:10.0	2017-12-26 18:53:10.0	2017-12-26 18:53:10.0	Submit		Completed